



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500033563**

Ship To: OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Center ID: OHS2	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 07/27/2012 Page 1 of 2
			Billing Contact: EORSA COLEMAN
			Telephone:
Vendor: Datel Systems Inc 5636 Ruffin Rd San Diego CA 92123-1317		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
Vendor ID: 10003963		Buyer: Michael Winterberg	
Phone: 858-571-3100		Telephone: 619-533-6441	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	INSTALLATION SERVICE FOR CAMERAS MISSION BAY SECURITY CAMERA PROJECT - INSTALLATION SERVICE FOR ALL CAMERAS, ALL COSTS INCLUSIVE	4,987.5 LS	USD 1.00	USD 4,987.50
2	TRAINING TRAINING. LUMP SUM TOTAL, ALL COSTS INCLUSIVE	10,500 LS	USD 1.00	USD 10,500.00
3	SERVICES FOR MICROWAVE/WIRELESS SOLUTION FURNISH ALL SERVICES FOR FURNISHING A MICROWAVE OR OTHER WIRELESS SOLUTION TO TRANSMIT SECURE VIDEO DATA TO OTHER GOVERNMENT FACILITIES	800 LS	USD 1.00	USD 800.00
4	ELECTRICAL SET-UP ELECTRICAL SETUP AT THE FOLLOWING LOCATIONS: A. OB PIER \$1,476 B. HOSPITALITY POINT \$1,221 C. VACATION ISLAND \$1,504 D. SKI BEACH BOAT RAMP \$2,261 E. SOUTH SHORES \$1,271 F. FIESTA ISLAND ENTRANCE \$1,830 G. DE ANZA BOAT LAUNCH \$1,830 H. SANTA CLARA PLACE \$1,624 FOR DELIVERY ADDRESS CONTACT RICK WURTS 619-221-8832 BILLING CONTACT: LINDA KOOZIN 619-533-6781 OR LKOOZIN@SANDIEGO.GOV PER PRICING, TERMS AND CONDITIONS OF CONTRACT 4600001010.	12,872 EA	USD 1.00	USD 12,872.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 29,159.50 Tax \$ 0.00 PO Total \$ 29,159.50		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		